

ESPAÑOLA PUBLIC SCHOOL DISTRICT
714 CALLE DON DIEGO
ESPAÑOLA, NEW MEXICO 87532
GENERAL ACCOUNT

VALLEY NATIONAL BANK
P.O. BOX 99
ESPAÑOLA, NM 87532
95-46/1070

No. 107479

EXPENSE	DATE
1256	04/24/2015
CHECK AMOUNT	
\$6,250.00	

PAY ***Six Thousand Two Hundred Fifty and 00/100*** Dollars

TO Conectas, LLC
THE PO Box 1160
ORDER Santa Cruz, NM 87567
OF



VOID AFTER ONE YEAR FROM DATE

107479 1070004661 888614801

DETACH BEFORE
DEPOSITING

GENERAL ACCOUNT

107479

14994	Conectas, LLC	1256	04/24/2015		107479
Vendor	Vendor Name	Voucher	Date	Account Number	Check Number

PO Number	Invoice	Amount
20151168	1237 April	6,250.00

conectas

marketing • advertising • media • public relations

P.O. Box 1160, Santa Cruz, NM 87567 • p. 505.927.2949 • f. 888.294.9350 • www.conectasnsm.com

Bill To

Paula Johnson
Espanola Public Schools
714 Calle Don Diego
Espanola, NM 87532

Invoice

Date	Invoice #
04/15/2015	1237
Terms	Due Date
Due on receipt	04/15/2015

Amount Due	Enclosed
\$6,250.00	

Please detach top portion and return with your payment.

Activity	Quantity	Rate	Amount
• Lobbying Services, per contract, Payment 4 of 4. \$6250.00 X 4. \$25,000.00 Total.	1	6,250.00	6,250.00

Espanola Public Schools Purchase # 20151166

Total

\$6,250.00

Purchase Order

Espanola Public Schools
714 CALLE DON DIEGO
ESPAÑOLA NM 87532

No. 20151166 1



PO amount is not to be exceeded. Contact requester BEFORE order is filled if amount is going to exceed PO.	Send 2 Copies of Invoices Mail Invoices to above address P.O. is void after 90 Days	P.O.# must be on all documents MSDS sheets must accompany all products							
P.O. Date: 11/05/2014	Questions ? Mr. Daniel Trujillo (505) 753-2254	Ext: _____ Account: _____							
P.O. Issued To :	Ship To:								
Conectas, LLC PO Box 1160 Santa Cruz NM 87567	SAN JUAN ELEMENTARY Attn: Dr. Danny Trujillo State Road 74 P.O. BOX 1029								
Contact: _____	Location: Superintendent	SAN JUAN PUEBLO NM 87566							
Phone: _____	Fax: _____	Project: UNDEFINED (505) 852-4225							
Reference: _____	Date Required: 11/25/2014	Award Number: Req# 1399							
Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1	EA		Lobbying, work with Rio Arriba County and Charter Schools within school district boundaries to develop and obtain needed support to pass legislation to authorize the imposition of a three quarters of a percent county education Gross Receipt Tax during the 2015 legislative session. NTE \$25,000.00, to be paid in 4 payments, (#1 11/15/2014 \$6250.00) (#2 01/15/2015 \$6250.00) (#3 03/15/2015 \$6250.00) (#4 04/15/2015 \$6250.00) reference attached PSA	11000.2300.55915 0000.055000.0000.00000.00000 0 OTHER CONTRACT SERVICES	25,000.00	25,000.00	0.00	0.00

APPROVAL SIGNATURES:

Sub-Total:	25,000.00
Freight:	0.00
Tax:	0.00
Total Amount:	25,000.00

Received By:

NOTES:

I Certify that the items described above were received, counted and inspected by me; and the condition was satisfactory except as otherwise noted.

Order Via:

Mail

RECEIVING COPY

ESPAÑOLA PUBLIC SCHOOL DISTRICT
714 CALLE DON DIEGO
ESPAÑOLA, NEW MEXICO 87532
GENERAL ACCOUNT

VALLEY NATIONAL BANK
P.O. BOX 99
ESPAÑOLA, NM 87532
95-461070

No. 095279

EXPENSE

DATE

1256

03/20/2014

CHECK AMOUNT

\$5,526.56

PAY ***Five Thousand Five Hundred Twenty Six and 56/100*** Dollars

TO Conectas, LLC
THE PO Box 1160
ORDER Santa Cruz, NM 87567
OF

*Ralph Medina
Rhonda Alvarez*

VOID AFTER ONE YEAR FROM DATE

095279 1070004661 888614801

DETACH BEFORE
DEPOSITING

GENERAL ACCOUNT

095279

14994	Conectas, LLC	1256	03/20/2014		95279
Vendor	Vendor Name	Voucher	Date	Account Number	Check Number
PO Number	Invoice	Amount			
20141852	1165	802.00			
20142265	1188	4,924.56			

Gave to Clara

TOTAL:

\$5,526.56